

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MARK HEBERT
210 Morris St
Franklin, LA 70538

2. Office Sought (Include title of office as well)

Sheriff
St. Mary Parish
St. Mary

OFFICE USE ONLY

Report Number: 29176

Date Filed: 1/24/2012

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Election

This report covers from 11/1/2011 through 12/31/2011

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
 X Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

TECHE FEDERAL BANK

P O Box 9670
New Iberia, LA 70562-9670

7. Full Name and Address of Treasurer

RANDY P BATTAGLIO

P O Box 698
Baldwin, LA 70514

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 24th day of January, 2012.

Mark A. Hebert

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-828-1960

Daytime Telephone

Randy P. Battaglio

Signature of Treasurer

337-828-0580

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,900.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,900.00
5. Other Receipts (Schedule A-3)	\$ 253.44
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,153.44

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,496.50
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,496.50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 13,481.28
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,153.44
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,496.50
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 12,138.22

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MILTON B KIDD III 1500 NORTHWEST BLVD FRANKLIN, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2011	\$1,000.00	\$0.00
WILLIAM MARIN P O BOX 427 PATTERSON, LA 70392 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$500.00	\$0.00
ORAY P ROGERS 121 OAKWOOD DR FRANKLIN, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$400.00	\$0.00
4. SUBTOTAL (this page)		\$1,900.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,900.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
ST. MARY COMMUNITY FUND 1035 CAMELLIA BLVD LAFAYETTE, LA 70508	11/02/2011	RETURN OF DONATION	\$250.00
TECHE FEDERAL BANK P O Box 9670 New Iberia, LA 70562-9670	11/16/2011	INTEREST INCOME	\$1.88
TECHE FEDERAL BANK P O Box 9670 New Iberia, LA 70562-9670	12/15/2011	INTEREST CKNG ACCT	\$1.56
5. Total OTHER RECEIPTS during this reporting period			\$ 253.44

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADEMY 4232 AMBASSADOR CAFFERY LAFAYETTE, LA 70568	11/02/2011	TENT FOR CAMPAIGN EVENTS	\$ 161.99
ALPHA OF CHARISMA INC 1008 IRISH BEND RD FRANKLIN, LA 70538	11/02/2011	DONATION	\$ 100.00
AT&T MOBILITY BOX 6463 CAROL STREAM, IL 60197	12/08/2011	CELL PHONE CAMPAIGN	\$ 261.29
AT&T BOX 105262 ATLANTA, GA 38348	11/18/2011	FINAL PHONE BILL CAMP HQ	\$ 391.39
AT&T BOX 105262 ATLANTA, GA 38348	11/30/2011	MORGAN CITY HQ PHONE	\$ 8.97
AT&T BOX 105262 ATLANTA, GA 38348	12/16/2011	FINAL BILL HQ	\$ 89.08
RANDY P BATTAGLIO P O Box 698 Baldwin, LA 70514	11/25/2011	ACCOUNTING FEES	\$ 225.00
RANDY P BATTAGLIO P O Box 698 Baldwin, LA 70514	12/21/2011	ACCOUNTING FEES	\$ 75.00
3. SUBTOTAL (optional)			\$1,312.72
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLECO BOX 69000 ALEXANDRIA, LA 71306	11/01/2011	UTILITIES HQ	\$ 53.81
DOUG FREDERICK GOLF CLINIC BOX 691 BALDWIN, LA 70514	11/18/2011	SPONSORSHIP-ADVERTISING	\$ 150.00
FRANKLIN BANNER 115 WILSON ST FRANKLIN, LA 70538	11/14/2011	THANK YOU AD	\$ 93.13
FRANKLIN SUPER MARKET 515 MAIN ST FRANKLIN, LA 70538	12/06/2011	SUPPLIES SPONSOR BATTLE OF THE PADDLE COOK-OFF	\$ 219.65
HANSON ATHLETIC ASSOCIATION 515 ANDERSON ST FRANKLIN, LA 70538	12/09/2011	DONATION	\$ 90.00
KNIGHTS OF COLUMBUS 7413 HWY 182 FRANKLIN, LA 70538	11/30/2011	DONATION	\$ 100.00
L-H PRINTING BOX 590 MORGAN CITY, LA 70381	12/16/2011	CHRISTMAS CARDS FOR CONSTITUENTS	\$ 564.40
LIGHTHOUSE CHURCH 1110 BARROW ST FRANKLIN, LA 70538	11/07/2011	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,370.99
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA SECRETARY OF STATE BOX 94125 BATON ROUGE, LA 70804	11/14/2011	VOTER RESULTS	\$ 161.00
ROUSES' SUPERMARKET 6403 HWY 90 MORGAN CITY, LA 70380	11/02/2011	SUPPLIES FOR CHILLY COOK-OFF; SPONSORSHIP	\$ 96.85
SAVE OUR CHILDREN MENTORING 603 TECHE DR FRANKLIN, LA 70538	12/02/2011	DONATION	\$ 100.00
SKIPPER'S BOX 2114 MORGAN CITY, LA 70381	11/14/2011	ADVERTISING APRON & LOGO'S	\$ 122.94
ST. MARY COMMUNITY ACTION AGENCY 1407 BARROW ST FRANKLIN, LA 70538	11/30/2011	DONATION ADOPT A FAMILY	\$ 100.00
TRINITY UNITED METHODIST CHURCH BOX 277 BALDWIN, LA 70514	11/02/2011	DONATION	\$ 100.00
UNITED STATES POST OFFICE 216 WILLOW ST. FRANKLIN, LA 70538	12/13/2011	POSTAGE	\$ 132.00
3. SUBTOTAL (optional)			\$812.79
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,496.50

Form 102, Rev. 3/98, Page Rev. 3/98